

Transaction List

Search by:

<input type="radio"/> Accounting Date: <input type="text"/>	Operator ID: <input type="text"/>	Accounting Date: (MMDDYY)	Starts: <input type="text"/>	Ends: <input type="text"/>	<input type="checkbox"/> End.
<input checked="" type="radio"/> Name/Number: <input type="text" value="10581095"/>					<input type="checkbox"/> End.
<input type="radio"/> Attny Docket No: <input type="text"/>					<input type="checkbox"/> End.
<input type="radio"/> Deposit Account No: <input type="text"/>					<input type="checkbox"/> End.

QCT

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	SI	Amount	Name/Number
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10/17/2006	SVGIL	2	SALE	2630	A	-200.00	10581095
10/17/2006	SVGIL	1	ADJ	2632	A	-250.00	10581095
06/06/2006	GFREY1	333	SALE	2632	R	250.00	10581095
06/06/2006	GFREY1	332	SALE	2633	A	100.00	10581095
06/06/2006	GFREY1	331	SALE	2631	A	150.00	10581095

Adjustment Detail

Authorization Detail

